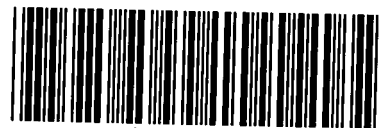


A & C (Ringmer) Limited

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

FRIDAY



A3FBQVV6

A12

29/08/2014

#35

COMPANIES HOUSE

A & C (Ringmer) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & C (Ringmer) Limited

Company Information
for the Year Ended 30 November 2013

DIRECTORS:

Mr C E Cooper
Mr A A Cooper

REGISTERED OFFICE:

Atlantic House
8 Bell Lane
Uckfield
East Sussex
TN22 1QL

REGISTERED NUMBER:

03880676 (England and Wales)

ACCOUNTANTS:

Swindells LLP
Chartered Accountants
Atlantic House
8 Bell Lane
Bellbrook Industrial Estate
Uckfield
East Sussex
TN22 1QL

Abbreviated Balance Sheet
30 November 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		22,903	16,477
Cash at bank		2	42
		<u>22,905</u>	<u>16,519</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>42,182</u>	<u>34,203</u>
NET CURRENT LIABILITIES		<u>(19,277)</u>	<u>(17,684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,277)</u>	<u>(17,684)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(19,377)</u>	<u>(17,784)</u>
SHAREHOLDERS' FUNDS		<u>(19,277)</u>	<u>(17,684)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 November 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28.8.2014 and were signed on its behalf by:


.....
Mr A.A Cooper, Director

A & C (Ringmer) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Going concern

These financial statements have been prepared on a going concern basis notwithstanding the deficiency of the net assets shown on the Balance Sheet. The company is reliant upon its directors for financial support and they have indicated that they will continue to do so for at least twelve months from the date of approval of these financial statements.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year Mr A A Cooper paid expenses totalling £4,287 (2012: £2,274) and Mr C E Cooper paid expenses totalling £3,662 (2012: £nil). At the balance sheet date the amount owed to Mr A A Cooper was £29,488 (2012: £25,201) and the amount owed to Mr C E Cooper was £11,172 (2012: £7,510).